

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 21201 City of Monrovia														
PASS THROUGH												8006	8006	NET
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	FACILITIES TAX					PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	65,414.21	0.00	0.00	0.00	65,414.21	0.00	0.00	65,414.21
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	2,124.05	0.00	0.00	0.00	2,124.05	0.00	0.00	2,124.05
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	9,452.87	0.00	0.00	0.00	9,452.87	0.00	0.00	9,452.87
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	13,441.32	0.00	0.00	0.00	13,441.32	0.00	0.00	13,441.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,432.45	\$0.00	\$0.00	\$0.00	\$90,432.45	\$0.00	\$0.00	\$90,432.45
ALLOCATED/DISTRIBUTED					0.00						90,432.45	0.00	0.00	90,432.45
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21204 City of Maywood														
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH					§33401 ANNUAL GROWTH		AB1290			§33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES	TAX
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	60,618.87	0.00	0.00	0.00	60,618.87	0.00	0.00	60,618.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,618.87	\$0.00	\$0.00	\$0.00	\$60,618.87	\$0.00	\$0.00	\$60,618.87
ALLOCATED/DISTRIBUTED						0.00	60,618.87					0.00	0.00	60,618.87
BALANCE DUE						\$0.00	\$0.00					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 21205 City of Monrovia														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH				\$34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
21205 MONROVIA - CENTRAL 78 ANX	0.00	0.00	0.00	0.00	0.00	0.00	1,719.66	0.00	0.00	0.00	1,719.66	0.00	0.00	1,719.66
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.66	\$0.00	\$0.00	\$0.00	\$1,719.66	\$0.00	\$0.00	\$1,719.66
ALLOCATED/DISTRIBUTED					0.00	1,719.66					0.00	0.00	1,719.66	
BALANCE DUE					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 21206 City of Monrovia														
PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH				\$34186(a)	RESIDUAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
21206 MONROVIA - CENTRAL 80 ANX	0.00	0.00	0.00	0.00	0.00	0.00	7,794.50	0.00	0.00	0.00	7,794.50	0.00	0.00	7,794.50
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,794.50	\$0.00	\$0.00	\$0.00	\$7,794.50	\$0.00	\$0.00	\$7,794.50
ALLOCATED/DISTRIBUTED					0.00	7,794.50					0.00	0.00	7,794.50	
BALANCE DUE					\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 21207 City of Monrovia															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH					\$33401 ANNUAL GROWTH		AB1290			\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX		
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,300.47	0.00	0.00	0.00	15,300.47	0.00	0.00	15,300.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,300.47	\$0.00	\$0.00	\$0.00	\$15,300.47	\$0.00	\$0.00	\$15,300.47
ALLOCATED/DISTRIBUTED						0.00						15,300.47	0.00	0.00	15,300.47
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00